

API Freeze Milestone Checklist Template - Doc project

The following items are expected to be completed for the project to Pass the M3 API Freeze Milestone.

M3 Release Architecture Milestone overview is available in wiki.

Usage

1. Use the "Copy" and "Move" options (available under the ..., top right of this page) to duplicate this template into your project wiki.
2. Fill out the Yes/No column
3. Provide link to evidence (when necessary)

Practice Area	Checkpoint	Yes /No	Evidences																				
Architecture	Has the Project team reviewed the APIs with the Architecture Committee (ARC)?	NA																					
	Is there a plan to address the findings the API review?	NA	Link to plan																				
	Does the team clearly understand that no changes in the API definition is allowed without formal TSC review and approval?	Yes	NA																				
	Is there any changes in the scope, functionalities, deliverable, dependency, resources, API, repositories since M1 milestone?	NA	If Yes, please a link to the evidence of these changes.																				
	Provide link to the API Documentation.	NA																					
	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	Yes																					
Release Management	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	Yes	<table><thead><tr><th>T</th><th>Key</th><th>Summary</th><th>Assignee</th><th>Reporter</th><th>P</th><th>Status</th><th>Resolution</th><th>Created</th><th>Updated</th></tr></thead><tbody><tr><td><input checked="" type="checkbox"/></td><td>DOC-822</td><td>ONAP Architecture Overview Update for Montreal</td><td>Unassigned</td><td>None</td><td>=</td><td>CLOSED</td><td>Done</td><td>Dec 12, 2023</td><td>Dec 14, 2023</td></tr></tbody></table>	T	Key	Summary	Assignee	Reporter	P	Status	Resolution	Created	Updated	<input checked="" type="checkbox"/>	DOC-822	ONAP Architecture Overview Update for Montreal	Unassigned	None	=	CLOSED	Done	Dec 12, 2023	Dec 14, 2023
T	Key	Summary	Assignee	Reporter	P	Status	Resolution	Created	Updated														
<input checked="" type="checkbox"/>	DOC-822	ONAP Architecture Overview Update for Montreal	Unassigned	None	=	CLOSED	Done	Dec 12, 2023	Dec 14, 2023														

Have all findings from previous milestones been addressed?	Yes	<input checked="" type="checkbox"/>	DOC-821	Create docs for 'Montreal' main release	Thomas Kulik	Thomas Kulik		CLOSED	Done	Nov 22, 2023	Feb 20, 2024
		<input checked="" type="checkbox"/>	DOC-820	Verify Final Documentation	Thomas Kulik	None		CLOSED	Done	May 05, 2023	Jul 17, 2023
			DOC-819	Release Candidate	Thomas Kulik	None		CLOSED	Done	May 05, 2023	Jul 17, 2023
		<input checked="" type="checkbox"/>	DOC-818	Prepare composite release notes	Thomas Kulik	None		CLOSED	Done	May 05, 2023	Jul 17, 2023
		<input checked="" type="checkbox"/>	DOC-817	Jira Cleanup	Thomas Kulik	None		CLOSED	Done	May 05, 2023	Jul 17, 2023
			DOC-816	Release Sign Off	Thomas Kulik	None		CLOSED	Done	May 05, 2023	Jul 17, 2023
		<input checked="" type="checkbox"/>	DOC-815	Verify documentation repo changes and preliminary documentation	Thomas Kulik	None		CLOSED	Done	Mar 30, 2023	May 03, 2023
		<input checked="" type="checkbox"/>	DOC-814	Finish assigning Jira issues to the London Release	Thomas Kulik	None		CLOSED	Done	Mar 30, 2023	May 01, 2023
			DOC-813	Feature Freeze	Thomas Kulik	None		CLOSED	Done	Mar 30, 2023	Jul 06, 2023
		<input checked="" type="checkbox"/>	DOC-812	Update Architecture overview description for London	Unassigned	None		CLOSED	Done	Mar 14, 2023	Mar 23, 2023
		<input checked="" type="checkbox"/>	DOC-810	Add documentation tracking page to release status wiki	Thomas Kulik	None		CLOSED	Done	Nov 03, 2022	Dec 08, 2022
			DOC-809	Global Requirements Approval	Thomas Kulik	None		CLOSED	Done	Nov 03, 2022	Dec 12, 2022
		<input checked="" type="checkbox"/>	DOC-808	Add documentation tracking page to release status wiki	Thomas Kulik	None		CLOSED	Won't Do	Nov 03, 2022	Nov 03, 2022
			DOC-807	Global Requirements Approval	Thomas Kulik	None		CLOSED	Won't Do	Nov 03, 2022	Nov 03, 2022
		<input checked="" type="checkbox"/>	DOC-806	Verify Final Documentation	Thomas Kulik	None		CLOSED	Done	Oct 27, 2022	Dec 12, 2022
		<input checked="" type="checkbox"/>	DOC-805	Jira Cleanup	Thomas Kulik	None		CLOSED	Done	Oct 27, 2022	Dec 08, 2022
			DOC-804	Release Sign Off	Thomas Kulik	None		CLOSED	Done	Oct 27, 2022	Dec 12, 2022
		<input checked="" type="checkbox"/>	DOC-803	Create doc describing Network Slicing Option2 preparation scripts	Unassigned	None		CLOSED	Done	Sep 19, 2022	Sep 29, 2022
		<input checked="" type="checkbox"/>	DOC-802	Verify documentation repo changes and preliminary documentation	Thomas Kulik	None		CLOSED	Done	Sep 02, 2022	Oct 06, 2022

Showing 20 out of 715 issues

Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	NA	Goal: 50% for Incubation project in Beijing
	Is there any pending commit request older than 36 Business hours in Gerrit?	No	https://gerrit.onap.org/r/#/q/status:open+project:doc
	Do you have a plan to address by M4 the Critical vulnerabilities in the third party libraries used within your project?	NA	
	Are all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	https://jenkins.onap.org/view/doc/job/doc-master-merge-rtd/buildTimeTrend
	Are all binaries available in Nexus?	NA	
	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	NA	
Integration and Testing	Has the project code successfully passed the Daily Build process?	NA	